

SOCIALLY NECESSARY SERVICES TOOL Agency Transportation Two (108)

Purpose: The Review Tool is a part of an integrative review process that evaluates/assesses technical compliance and the administrative application of Socially Necessary Services (SNS) by contracted providers. The Review Tool is a resource utilized to further enhance the collaborative efforts of the Bureau for Social Services (BSS), Acentra Health, and the SNS provider community in the delivery of quality services. The Review Process is applicable to all SNS providers and all BSS case types.

1.	During the period under review are records of the service kept? (NOTE: If this question is scored zero all remaining questions are scored zero)	1	0		
2.	Is there a copy of the referral for this service in the record?	1	0		
3.	Is there a copy of the service plan/safety plan and visitation plan present in the case record?	3	1.5	0	
4.	Was the transportation code utilized in accordance with the service definition? • Was it used to transport a child(ren) to visitation with a parent/caretaker for purposes of reunification?	3	0		
5.	Does the documentation of each transportation service note contain: • The transportation service provided (name/code) • The SNS intervention that was provided • Location to location • Duration (including start and stop times) • Mileage • Signature of the service provider • A BSS or agency service plan must be in the chart record.	3	2	1	0